

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2008.
- 2) This case was confirmed on 09/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/18/2011.
- 5) The case was converted on 09/09/2011.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,648.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 47,799.77
Less amount refunded to debtor	\$ 753.33
NET RECEIPTS	\$ 47,046.44

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,344.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,771.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,115.37**

Attorney fees paid and disclosed by debtor **\$ 156.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CAPITAL MGM	SECURED	20,000.00	24,975.58	750.00	750.00	.00
NATIONAL CAPITAL MGM	UNSECURED	2,034.00	10,684.48	10,684.48	811.55	.00
AMERICAS FINANCIAL C	UNSECURED	750.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,000.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	1,029.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	571.00	571.61	571.61	152.84	.00
ECAST SETTLEMENT COR	UNSECURED	837.00	837.69	837.69	244.18	.00
CITY OF CHICAGO PARK	UNSECURED	3,000.00	3,505.41	3,505.41	981.85	.00
COMMONWEALTH EDISON	UNSECURED	986.00	5,533.95	5,533.95	1,612.98	.00
CREDIT ACCEPTANCE CO	UNSECURED	4,699.00	8,968.69	8,968.69	2,614.17	.00
COMCAST	UNSECURED	176.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	335.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	10,000.00	7,190.93	7,190.93	7,190.93	.00
ASSET ACCEPTANCE	UNSECURED	296.00	52.49	52.49	15.31	.00
NICOR GAS	UNSECURED	11,759.00	12,411.74	12,411.74	3,617.72	.00
NORWEST CAPITAL INVE	UNSECURED	2,000.00	2,284.79	2,284.79	665.97	.00
PAYDAY LOAN CORPORAT	UNSECURED	1,532.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	882.00	881.90	881.90	257.05	.00
TCF NATIONAL BANK	UNSECURED	325.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	131.00	131.82	131.82	32.26	.00
RIDDLE & ASSOCITES	UNSECURED	451.00	NA	NA	.00	.00
ST JOSEPH MEDICAL CE	UNSECURED	600.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,057.00	5,223.00	5,223.00	1,522.36	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAY LOAN STORE	UNSECURED	2,500.00	NA	NA	.00	.00
UNIVERSAL MORTGAGE C	UNSECURED	NA	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	400.00	446.81	446.81	130.23	.00
INTERNAL REVENUE SER	PRIORITY	NA	20,223.64	20,223.64	20,223.64	.00
ECAST SETTLEMENT COR	UNSECURED	NA	.00	.00	.00	.00
SPRINT NEXTEL	UNSECURED	NA	421.99	421.99	108.03	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	750.00	750.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	750.00	750.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	20,223.64	20,223.64	.00
TOTAL PRIORITY:	20,223.64	20,223.64	.00
GENERAL UNSECURED PAYMENTS:	59,147.30	19,957.43	.00

Disbursements:

Expenses of Administration	\$ 6,115.37	
Disbursements to Creditors	\$ 40,931.07	
TOTAL DISBURSEMENTS:		\$ 47,046.44

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.